



Date Received

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Name of PAC Salt Lake Teachers Associ	
Date of Report 1/09/2009	

Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS			
Report: Year End			
Beginning Date: 10/29/2008			
Ending Date: 12/31/2008			
Due Date: 1/12/2009			
BALANCE SUMMARY			YEAR TO DATE
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$7,292.61	
2	Total Contributions Received (See Schedule A)	\$1,301.94	\$6,815.04
3	Subtotal (Add lines 1 & 2)	\$8,594.55	
4	Total Expenditures Made (See Schedule B)	\$1,012.24	\$5,376.75
5	Ending Balance (Subtract Line 3 from Line 4)	\$7,582.31	

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Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
10/31/2008	SALT LAKE SCHOOLS CREDIT UNION	1283 East ZENITH AVE Salt Lake City, UT 84106				\$2.54
11/12/2008	Aggregate Contributions	Various (DKofford, 27 ,EFT 89, 8693) Various, UT 84111				\$137.00
11/17/2008	Aggregate Contributions	Various PD1 (268.42) and PD2 (266.32) Various, UT 84111				\$534.74
11/30/2008	SALT LAKE SCHOOLS CREDIT UNION	1283 East ZENITH AVE Salt Lake City, UT 84106				\$3.03
12/9/2008	Salt Lake Teachers Association	5150 South 900 East Salt Lake City, UT 84118				\$621.69
12/31/2008	SALT LAKE SCHOOLS CREDIT UNION	1283 East ZENITH AVE Salt Lake City, UT 84106				\$2.94
SUB TOTAL FOR THIS PAGE						\$1,301.94
TOTAL CONTRIBUTIONS RECEIVED						\$1,301.94

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
10/31/2008	American Express/Costco	Committee Meeting #1061				\$31.64
11/7/2008	CapAd	Phone Bank				\$279.95
11/18/2008	U-PAC	DKofford N3, U24 #1063				\$27.00
11/20/2008	Apple Spice Junction	Legislative Dinner #1065				\$333.36
11/20/2008	Granite Bakery	Legislative Dinner #1064				\$27.19
12/1/2008	American Express/Costco	Committee Meeting #1066				\$64.86
12/12/2008	American Express/Costco	Legislative Dinner #1067				\$248.24
SUB TOTAL FOR THIS PAGE						\$1,012.24
TOTAL EXPENDITURES MADE						\$1,012.24

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed